



DAKSHIN HARYANA BIJLI VITRAN NIGAM
(A Govt. of Haryana Undertaking)
Website: www.dhbvn.org.in



Electricity Bill

Duplicate Bill



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Name: RAVI SHARMA	Account No: 3110850000	Net Payable Amount on or before Due Date (₹): 9137.00
Address: A1-32 S.F., THE LILAC SEC-49, GURUGRAM, HR, IND	Old Acct No: 122275DUUP121508	Due Date: 08/07/2024
	K No: 2123059944X	Surcharge(₹): 264.00
Circle : GURUGRAM CIRCLE-2	Cycle/Group: HAYV/5DU	Issue Date: 20/06/2024
Division: SUB URBAN GURUGRAM	Bill Month: JUN/2024	Bill No: 311082289821
Sub Division: G27-Sohna Road	Net Payable Amount in words: Nine Thousand One Hundred Thirty Seven Rupees Only	

User Id:- reportus Generated On:- 21-07-2024 02:44:39

Meter and Read Details (* Latest MCO is shown in case of multiple MCO in one billing cycle)													
Meter No.	Meter Reading Date		Period Days	MDI	Unit	Meter Reading		M.F	Consumed Units	Billed Units	Bill Basis	Read Rmrk	Mtr Sts
	Old	New				Old	New						
LT2191666	21/04/2024	19/06/2024	59	0.00 ()	kVAh	2596.11	4098.13	1	1502.02	1502.02	OK	OK	A
LT2191666	21/04/2024	19/06/2024	59	7.29 (KW)	kWh	2568.13	4063.63	1	1495.5	1495.5	OK	OK	A

Connection Details	
Tariff Category	DS
Supply Voltage(kV)	0.40 kV
Sanctioned Load (kW/KVA)	6.00 / 0
MMC(₹)	1081.67
*Security Deposit	9288.01
DOC / DOE	01/11/1966 /
Meter Ownership/MDI Meter	Nigam meter /
Meter Make/Meter Type	Smart Meter Schneider / 3-PH-MTR

Arrears Outstanding	
Total Arrear (A)	0.05

Last Payment Details	
Amount	1032.00
Receipt No	1032
Receipt Date	23/04/2024
Mode of Payment	

Previous Consumption Pattern			
Bill Month	Units(KWH)	MDI	Status
Jun-2023	336.81	2.63	OK
Aug-2023	195.78	1.66	OK
Oct-2023	465.22	5.02	OK
Dec-2023	227.75	2.21	OK
Feb-2024	634.11	2.87	OK
Apr-2024	220.56	1.92	OK

Details of Charges for Current Cycle	
Description	Amount
Energy Charges	8577.64
FPPAS	702.89
Amount to Cover MMC	0.00
Electricity Duty	149.55
Municipal Tax / Panchayat Tax	185.61
ACD Review Charges / NE Charges	0.00 /
Prepaid Rebate / MMC Rebate	0.00 / 0.00
Total Current Cycle Charges (B)	9615.69
Sundry Charges / Allowances Incl. Interest on Security (C)	0.00 / -479.16
Total Payable Amount (A+B+C)	9137.00

DD to be drawn in favour of	SDO/OP G27-Sohna Road, DHBVN, GURUGRAM
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Important Information for consumers:	
Payment of this bill can be made online by logging on the Website: www.dhbvn.org.in at any time and at office counter on all working days during working hours i.e. 09:00AM to 05:00PM.	This Bill be considered as a notice under section 56 of The Electricity Act 2003. Kindly pay the bill by due date. In case of default the connection is liable to be disconnected after 15 days of due date. *This is an interest security amount and interest on this security @6.75 % shall be paid in FY 2023-24. This bill does not confer any rights of ownership on the property where this connection exists. T&C shall apply.

Address and Telephone Number(s) of the authorities relating to consumers grievances		
	Address & Telephone number(s) of the	
	Consumer Grievance Redressal Forum	Ombudsman
	HETRI HOUSE, GURUGRAM	HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email: hrc@nic.in Contact No: +91(172)2572299 WhatsApp No:-
		For all type of complaints call at: 18001804334 (Toll Free) 1800 180 2124 (Vigilance Toll Free)

[Handwritten Signature]